AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			СТ	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				applicable)	
P00015	2004FEB26	SEE SCHEDUL	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If o	ther	than Item 6)		Code S0507A	
TACOM WARREN BLDG 231		DCMA SAN FRANCIS	SCO				
~			.O. BOX 232 00 EAST ROTH ROAD, BLDG 330				
WARREN, MICHIGAN 48397-5000		FRENCH CAMP CA 95231-0232					
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: NWALOZIC@TACOM.ARMY.MIL		SCD (С	PAS NONE	ADP PT	HQ0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation N	lo.	
UNITED DEFENSE, L.P.							
GROUND SYSTEMS 1205 COLEMAN AVENUE				9B. Dated (See	Item 11)	_	
PO BOX 58123				101 M 100 d			
SANTA CLARA, CA. 95052-4368			X	10A. Modification Of Contract/Order No.			
TYPE BUSINESS: Large Business Perfo			DAAE07-02-C-	M041			
				10B. Dated (See Item 13) 2002APR30			
Code 80212 Facility Code	HIGHTEN ON VANDE	EG TO A MENDAGENING O	OE GO		10		
	HIS ITEM ONLY APPLI						
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers							
is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:							
(a) By completing items 8 and 15, and returning copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the							
offer submitted; or (c) By separate letter or	0						
ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such							
change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the							
opening hour and date specified. 12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer							
NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In			
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of both parties							
D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print	16A. Name And T	16A. Name And Title Of Contracting Officer (Type or print)					
		LORETTA BURSEY BURSEYL@TACOM	Y				
15B. Contractor/Offeror	15C. Date Signed	16B. United State			- OTT3	16C. Date Signed	
							
(Signature of person authorized to sign)	-	By(Signate	lire o	/SIGNED/ f Contracting C	Officer)	2004FEB26	
(Signature of person authorized to sign)	L	(Signati	ui C U	i contracting C	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION A - SUPPLEMENTAL INFORMATION

- 1 This is a Bilateral Modification
- 2. The purpose of this Modification P00015 is to change the Inspection/Acceptance Points listed at Attachment 002 Spare Parts for 1 each, Engine; Part Number 4211483-1 and 1 each, Final Drive; Part Number 12253630. Inspection/Acceptance Points for Part Numbers 4211483-1 and 12253630 are incorrectly listed as NAPCO.
- 3. As a result of this action, the government and the contractor agree as follows:
 - a. That, Inspection/Acceptance Point for 1 each, Engine; P/N 4211483-1 is changed as follows:

FROM: TO:

NAPCO International Inc. Detroit Diesel
11001 Excelsior Blvd 840 Overlander Road
Hopkins, MN 55343 Emporia, Kansas 66801

b. That, Inspection/Acceptance Point for 1 each, Final Drive; P/N 12253630 is changed as follows:

FROM: TO:

NAPCO International Inc. FNSS Defense Systems

11001 Excelsior Blvd PK. 37

Hopkins, MN 55343 Golbasi 06830 Ankara, Turkey

- c. That, Paragraphs E.10.1 B and E.10.1 D; Section E of the contract entitled "Inspection and Acceptance" are revised.
- d. That, Attachment 002 at Section ${\tt J}$ is revised.
- e. That, the contract price remains unchanged.
- 4. Except as changed by this Modification P00015, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 015 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION E - INSPECTION AND ACCEPTANCE

- E.6 INSPECTION CRITERIA FOR STEEL WELDMENTS
- E.6.1 The Contractor shall assure all inspection and acceptance for STEEL weldments will be performed per Ground Combat Vehicle Welding Code Steel, Drawing 19207 12479550.
- E.7 INSPECTION CRITERIA FOR ALUMINUM WELDMENTS
- E.7.1 The Contractor shall assure all inspection and acceptance for ALUMINUM weldments will be performed per Ground Combat Vehicle Welding Code Aluminum, Drawing 19207 12472301.
- E.8 FINAL PAINT (PRE-PRODUCTION VEHICLE ONLY)
- E.8.1 All protective finish to the exterior <u>ALUMINUM</u> shall be in accordance with drawing number 12369001 or 12350824, except color will be TAN, 686A, Chip Number 33446.
- E.8.2 All protective finish to the exterior STEEL shall be in accordance with drawing number 12369003 or 12350824, except color will be TAN, 686A, Chip Number 33446.
- E.8.3 All protective finish to the interior shall be in accordance with drawing number 12369022 or 12350824.
- E.9 MATERIAL REVIEW BOARD (MRB)
- E.9.1 All Material Review Authority (to include minor, major and critical actions) for the Jordanian M113A2MK1 Configuration are hereby delegated to the cognizant resident DCMA representative/Quality Assurance Representative (QAR) at the UDLP-GSD facility through the performance of this contract.
- E.9.2 The DCMA representative/Govt QAR shall be responsible for the processing and disposition of minor Request for Deviation (RFD). The cognizant DCMA representative/Govt QAR will have the final approval authority on all minor waivers/deviations.
- E.9.3 The DCMA representative/Govt QAR must submit all approved minor waivers and deviations with a written engineering analysis to the PCO of the cognizant Procuring Office.
- E.10 INSPECTION POINT: ORIGIN
- E.10.1 The inspection of the following items under this contract shall be at origin as follows:
 - A. PRE-PRODUCTION VEHICLE (C.5):

United Defense, L.P. 328 Brokaw Road, Gate 11 Santa Clara, CA 95050

B. MODIFICATION KIT (c.6.1a) (See Bill of Material) and Engine P/N 4211483-1 (See Revised Attachment 002)*

Detroit Diesel 840 Overlander Road Emporia, KS 66801

C. Modification Kits (C.6.1c, C.6.2, C.6.3b, C.6.3c, C.6.3d, C.6.4, C.6.5b, C.6.5c, C.6.5d, C.6.8) (See Bill of Material):

NAPCO INTERNATIONAL INC. 11001 Excelsior Blvd Hopkins, MN 55343

D. Modification Kits (C.6.3a, C.6.5a, C.6.6 and C.6.7: (See complete list at attachment 004 of Section J.) and Final Drive P/N 12253630 (See Revised Attachment 002).*

FNSS Defense Systems PK. 37

CONTINUATION SHEET

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

Golbasi 06830 Ankara, Turkey

E. Overhaul/Mandatory Replacement Parts (C.7)- Attachment 001, Spare Parts (C.12.1)- Attachment 002, Lifting Sling (C.10.1), Work Stand (C.10.2), Production Tooling (C.14.1)- Attachment 003:

NAPCO INTERNATIONAL INC. 11001 Excelsior Blvd. Hopkins, MN 55343

F. SEWING MACHINE (C.13.1)

KHMW, Jordan

E.11 ACCEPTANCE CRITERIA FOR TRAINING:

- E.11.1 WELDER TRAINING: Acceptance of completion of Welder Training shall be dependent upon completion of the Weekly Assessment Feeder Form at attachment 005 by both the Contractor, JAF/KHMW and cognizant DCMA and issuance of Certification by the Contractor to the trainees.
- E.11.2 ON-THE-JOB TRAINING: Acceptance of completion of the On-the-Job Training shall be dependent upon completion of the Weekly Assessment Feeder Form and signing off on the FIR for the three (3) vehicles by the JAF/KHMW and cognizant DCMA.
- E.11.3 DEPOT LEVEL MAINTENANCE TRAINING, Echelon 1 & 2: Acceptace of completion of the Depot level maintenance training shall be dependable upon completion the Weekly Assessment Feeder Form by both the Contractor, JAF/KHMW and the Cognizant DCMA.
- E.12 In the event the cognizant DCMA representative fails to witness the training and to sign off on the Weekly Assessment Feeder Form during the performance of the Contract due to resource limitation, the Contractor shall immediately contact the Contracting Officer for further directions.

*** END OF NARRATIVE E 001 ***

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION J - LIST OF ATTACHMENTS

List of Addenda
Title
Date of Pages Transmitted By

001

Attachment 002

SPARE PARTS LIST